

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment - Industries and Commerce Department - Payment of Rs.61,586/- in favour of Director, NIMS, Panjagutta, Hyderabad towards cost of treatment given to Sri B. Srimannarayana, DR & T Asst, on Credit basis for Fronto Parletal GBM - Sanctioned - Orders - Issued.

=====

INDUSTRIES AND COMMERCE (OP.I) DEPARTMENT

G.O.Rt.No. 633

Dated: 04-10-2010.

Read the following:-

1. G.O.Ms.No.74 H.M&F.W.Dept Dt.15-03-2005.
2. Application of Sri B. Srimannarayana, DR & T Asst along with Estimation Certificate, dt: 13-07-2010.
3. Govt. Lr. No.10592/OP.I/A2/2010-1, Dated: 13-07-2010.
4. Lr. From Medical Superintendent, Nizam Institute of Medical Sciences, along with scrutiny form, Bill No:19458, date:23-07-2010.

ORDER:

In the reference 3rd read above the Director of NIMS has been requested to admit Sri B. Srimannarayana, DR & T Asst, Ind. & Com. Dept for treatment of Left Frontal space occupying Lesion, on credit basis and furnish the Medical bills for arranging reimbursement as per his eligibility.

2. In the reference 4th read above, the Medical Superintendent, Nizam Institute of Medical Sciences, Hyderabad has submitted the medical bill of Sri B. Srimannarayana, DR & T Asst, along with Medical Expenses Scrutiny Form. The Medical Superintendent, NIMS, Hyderabad has requested the Government to arrange to send a cheque/DD in favour of the Director, NIMS for an amount of Rs. 61586/- for treatment of Sri B. Srimannarayana, DR & T Asst, Ind.& Com. Dept., on Credit basis for Fronto Parletal GBM during the period from 13.07.2010 to 23.07.2010 at NIMS, Hyderabad.

3. Government, after careful examination, hereby accord sanction for payment of an amount of Rs. 61586/- (Rupees Sixty one thousand five hundred and eighty six only) **in favour of the Director, NIMS, Hyderabad** towards cost of treatment incurred by them on Sri B. Srimannarayana, DR & T Asst, Industries and Commerce department on credit basis for Fronto Parletal GBM during the period from 13-07-2010 to 23-07-2010 at NIMS, Hyderabad.

4. The expenditure sanctioned above shall be debited to "3451 - Secretariat Economic Services- 090. Secretariat-S.H. (07) - Industries & Commerce Department - 010. Salaries- 017. Medical Reimbursement.

5. The Industries and Commerce (OP.II Claims) Department shall draw and disburse the above amount to the Director, NIMS, Hyderabad.

6. This order does not require the concurrence of H.M & F.W. Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director, NIMS, Panjagutta, Hyderabad.
The individual concerned.
The Ind & Com (OP.II Claims) Dept.
The Dy. Pay & Accounts Officer, Secretariat Branch Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER